

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 826003139 00, DIETRICH SCH. DIST. NO. 314

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,704.97
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,239.38
CFDA 10.550 Total:							5,944.35
09/22/2004	Supt of Public Instruction	1170200409224999000330	0348		10.553	School Breakfast Program	395.64
10/20/2004	Supt of Public Instruction	1170200410204999000550	0348		10.553	School Breakfast Program	1,614.48
11/12/2004	Supt of Public Instruction	1170200411124999001190	0348		10.553	School Breakfast Program	1,557.55
12/08/2004	Supt of Public Instruction	1170200412084999001210	0348		10.553	School Breakfast Program	1,736.70
01/05/2005	Supt of Public Instruction	1170200501054999000420	0348		10.553	School Breakfast Program	1,107.46
02/02/2005	Supt of Public Instruction	1170200502024999000390	0348		10.553	School Breakfast Program	1,597.99
04/06/2005	Supt of Public Instruction	1170200504064999000690	0348		10.553	School Breakfast Program	1,527.03
04/06/2005	Supt of Public Instruction	1170200504064999000710	0348		10.553	School Breakfast Program	1,360.97
06/08/2005	Supt of Public Instruction	1170200506084999000960	0348		10.553	School Breakfast Program	1,765.75
06/08/2005	Supt of Public Instruction	1170200506084999000980	0348		10.553	School Breakfast Program	1,682.87
CFDA 10.553 Total:							14,346.44
09/22/2004	Supt of Public Instruction	1170200409224999000320	0348		10.555	National School Lunch Program	1,528.04
10/20/2004	Supt of Public Instruction	1170200410204999000540	0348		10.555	National School Lunch Program	4,162.77
11/12/2004	Supt of Public Instruction	1170200411124999001180	0348		10.555	National School Lunch Program	3,586.77
12/08/2004	Supt of Public Instruction	1170200412084999001200	0348		10.555	National School Lunch Program	3,602.67
01/05/2005	Supt of Public Instruction	1170200501054999000410	0348		10.555	National School Lunch Program	2,227.95
02/02/2005	Supt of Public Instruction	1170200502024999000380	0348		10.555	National School Lunch Program	3,272.82
04/06/2005	Supt of Public Instruction	1170200504064999000680	0348		10.555	National School Lunch Program	3,004.05
04/06/2005	Supt of Public Instruction	1170200504064999000700	0348		10.555	National School Lunch Program	3,030.43
06/08/2005	Supt of Public Instruction	1170200506084999000950	0348		10.555	National School Lunch Program	3,889.97
06/08/2005	Supt of Public Instruction	1170200506084999000970	0348		10.555	National School Lunch Program	2,702.01
CFDA 10.555 Total:							31,007.48
07/08/2004	Supt of Public Instruction	1170200407084999000500	0348		10.559	Summer Food Service Program for Children	3,738.96
07/08/2004	Supt of Public Instruction	1170200407084999000510	0348		10.559	Summer Food Service Program for Children	388.28
08/12/2004	Supt of Public Instruction	1170200408124999000260	0348		10.559	Summer Food Service Program for Children	3,323.66
08/12/2004	Supt of Public Instruction	1170200408124999000270	0348		10.559	Summer Food Service Program for Children	346.70
09/01/2004	Supt of Public Instruction	1170200409014999000150	0348		10.559	Summer Food Service Program for Children	1,313.45
09/01/2004	Supt of Public Instruction	1170200409014999000160	0348		10.559	Summer Food Service Program for Children	137.61

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.559 Total:	9,248.66
06/29/2005	Supt of Public Instruction	1170200506294844000650	0348		16.727	Enforcing Underage Drinking Laws Program	30.03
						CFDA 16.727 Total:	30.03
06/29/2005	Supt of Public Instruction	1170200506294844000290	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	18.02
						CFDA 20.601 Total:	18.02
01/05/2005	Supt of Public Instruction	1170200501034862000030	0348		84.010	Chapter I Basic and Concentration Grants	10,745.00
02/02/2005	Supt of Public Instruction	1170200502014013000520	0348		84.010	Chapter I Basic and Concentration Grants	1,826.00
02/02/2005	Supt of Public Instruction	1170200501314011000550	0348		84.010	Chapter I Basic and Concentration Grants	39,346.00
03/16/2005	Supt of Public Instruction	1170200503144248000110	0348		84.010	Chapter I Basic and Concentration Grants	34,021.00
05/04/2005	Supt of Public Instruction	1170200505034513000580	0348		84.010	Chapter I Basic and Concentration Grants	15,067.00
06/02/2005	Supt of Public Instruction	1170200505314670000670	0348		84.010	Chapter I Basic and Concentration Grants	4,827.00
						CFDA 84.010 Total:	105,832.00
01/20/2005	Supt of Public Instruction	1170200501184943000070	0348		84.011	Migrant Education-Basic State Formula Grant P	1,001.00
02/02/2005	Supt of Public Instruction	1170200502014013000280	0348		84.011	Migrant Education-Basic State Formula Grant P	4,621.00
03/16/2005	Supt of Public Instruction	1170200503144248000060	0348		84.011	Migrant Education-Basic State Formula Grant P	7,149.00
05/04/2005	Supt of Public Instruction	1170200505034514000250	0348		84.011	Migrant Education-Basic State Formula Grant P	1,683.00
						CFDA 84.011 Total:	14,454.00
05/12/2005	Supt of Public Instruction	1170200505114552000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	11,780.00
05/12/2005	Supt of Public Instruction	1170200505114554000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,067.00
06/08/2005	Supt of Public Instruction	1170200506084722000660	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
						CFDA 84.027 Total:	36,847.00
05/12/2005	Supt of Public Instruction	1170200505114553000460	0348		84.173	Handicapped-Preschool Grants	5,548.00
05/12/2005	Supt of Public Instruction	1170200505114553000080	0348		84.173	Handicapped-Preschool Grants	144.00
						CFDA 84.173 Total:	5,692.00
12/15/2004	Supt of Public Instruction	1170200412144763000330	0348		84.186	Drug-Free Schools and Communities, State	150.00
05/25/2005	Supt of Public Instruction	1170200505244629000440	0348		84.186	Drug-Free Schools and Communities, State	1,295.00
06/15/2005	Supt of Public Instruction	1170200506144744000730	0348		84.186	Drug-Free Schools and Communities, State	1,074.00
						CFDA 84.186 Total:	2,519.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/21/2004	Supt of Public Instruction	1170200407204069000040	0348		84.298	Innovative Education Program Strategies	271.31
07/21/2004	Supt of Public Instruction	11702004072040690000370	0348		84.298	Innovative Education Program Strategies	778.00
08/06/2004	Supt of Public Instruction	1170200408062156000010	0348		84.298	Innovative Education Program Strategies	500.00
08/06/2004	Supt of Public Instruction	1170200408062156000020	0348		84.298	Innovative Education Program Strategies	-500.00
03/16/2005	Supt of Public Instruction	1170200503144248000010	0348		84.298	Innovative Education Program Strategies	2,296.00
03/16/2005	Supt of Public Instruction	1170200503144248000140	0348		84.298	Innovative Education Program Strategies	1,387.00
05/04/2005	Supt of Public Instruction	1170200505034515000430	0348		84.298	Innovative Education Program Strategies	500.00
06/02/2005	Supt of Public Instruction	1170200506014672000370	0348		84.298	Innovative Education Program Strategies	100.00
CFDA 84.298 Total:							5,332.31
12/22/2004	Supt of Public Instruction	1170200412214813000060	0348		84.318	Technology Literacy Challenge Fund Grants	3,272.00
05/04/2005	Supt of Public Instruction	1170200505024512000190	0348		84.318	Technology Literacy Challenge Fund Grants	348.00
CFDA 84.318 Total:							3,620.00
01/26/2005	Office of the State Board of Education	1501200501265197000190	0348	T365A040012	84.365	English Language Acquisition Grants	3,134.00
04/21/2005	Office of the State Board of Education	1501200504215272000110	0348	T365A040012	84.365	English Language Acquisition Grants	971.62
CFDA 84.365 Total:							4,105.62
02/02/2005	Supt of Public Instruction	1170200502014014000620	0348		84.367	Improving Teacher Quality State Grants	497.00
04/20/2005	Supt of Public Instruction	1170200504184434000660	0348		84.367	Improving Teacher Quality State Grants	1,319.00
05/04/2005	Supt of Public Instruction	1170200505044516000600	0348		84.367	Improving Teacher Quality State Grants	5,952.00
06/02/2005	Supt of Public Instruction	1170200505314671000570	0348		84.367	Improving Teacher Quality State Grants	2,000.00
CFDA 84.367 Total:							9,768.00
Vendor Total:							248,764.91